

Washington State Department of Transportation	Daily Report of Force Account Worked
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Contract:	9531 - US 410 - Miner Creek Vicinity - Emergency Repairs	Prime:	KLB
Item No:	0001 - FORCE ACCOUNT EMERGENCY REPAIRS	Done by:	KLB
Work:	Snow removal, creating outlet channel on south side of US 410	Date:	2/15/20 Sheet 2

Labor Worked:									
Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
			\$0.00	\$0.00	\$0.00	0.0	0.0	0.0	\$0.00
					Subtotal				\$0.00
					Overhead / Profit		31%		\$0.00
					Labor Total				\$0.00
Equipment Worked:									
Equip #	Type			Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total
C204	F-250 Crew Cab Pickup 1 Ton 4x4 - Diesel			1	\$29.81	\$4.26	3.0	-3.0	\$76.65
					Subtotal				\$76.65
					Overhead / Profit		21%		\$16.10
					Equip. Total				\$92.75

					Grand Sub Total	\$92.75
					Prime Markup*	\$0.00
* Prime Markup Breakdown	12%	10%	7%			
	\$0.00	\$0.00	\$0.00		Grand Total	\$92.75